File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

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COMMITTEE NAME (Must be same as on Statement of C	organization)	F0!	<u> </u>	
Iowans for Nussle		FOI	R-2	DISCLOSURE
IMPORTANT: Indicate by # type of committee you are reporting (1) Statewide/Legislative/Judge Standing for Retention Candidat (4) County Central Committee (5) County Candidate (6) City C Subdivision Candidate (8) County PAC (9) City PAC (10) Sch 11) Local Ball of Issue	e(2)State PAC(3)State Party andidate(7)School Board or Other Political	(Rev.	07/2007) ffice Use Only	15112
CANDIDATE COMMITTEES ONLY:		Logge	d In	
Candidate Name	Political Party (if applicable) Republican	Scann	ed	
Jim Nussle		1 1	uter WR	38-10
Office Sought Governor	District (if Senate or House)	Audite	ed	
Late reports are subject to possible civil and criminal penalties	s. Pursuant to Iowa Code sections 68B.32A(7)	,	_	ndidate, for a
XM	<u> 15/199-0600</u>	1-	1-0	<u> </u>
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SI	GNED
January 19, 2008	REPORT FOR (1) ELECTION /(2	NON-EL	CTION YEA	AR .
I AM FILING A January 19, 2008	Indicate by #		-011014 127	
(report date)		i		
CHECK IF AMENDMENT TO REPORT DATED Janua	Loc	cal Committ	ees, enter Da	te of Election
☐ Check if this is final (termination) report and attach Not (You must continue to file reports until a DR-3 is	cice of Dissolution Form DR-3.	unty & Loca ich Election		enter County in
STATEMENT OF CASH ON H. CASH ON HAND at the beginning of the reporting period committee. This amount MUST be the same as	(Total of all funds held by the		4,722.82	
of the last reporting period or must be zero if this	s is first report filed.)	\$		
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
			2 212 53	
Schedule A: Cash Contributions total (Attach S) chedule A) (*also see in-kind below)	•••••	2,212.53	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule F)) chedule A) (*also see in-kind below)edule F)			
Schedule A: Cash Contributions total (Attach S) chedule A) (*also see in-kind below)edule F)		2,212.53	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule F)	chedule A) (*also see in-kind below) edule F) (Attach Schedule H)		1,118.45	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Sche Schedule H: Total Sales of Campaign Property	chedule A) (*also see in-kind below) edule F) (Attach Schedule H)	······································		
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates)	chedule A) (*also see in-kind below)edule F)	······································	1,118.45 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates) SUBTRACT TOTAL MONEY SPENT THIS PE	chedule A) (*also see in-kind below)edule F)	\$	1,118.45	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PERSCHEDULE B: Expenditures total (Attach Schedule B)	chedule A) (*also see in-kind below)	\$	1,118.45 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates) SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Sched	chedule A) (*also see in-kind below)	\$	1,118.45 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Sche Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates' (SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Sc CASH ON HAND at the end of this reporting period (if fin	chedule A) (*also see in-kind below)	\$	1,118.45 8,053.80 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule F: Loan Repayments total (Attach Schedule Cash ON HAND at the end of this reporting period (if fine **UNPAID BILLS (From Schedule D - Attach Schedule D	chedule A) (*also see in-kind below)	\$\$	1,118.45 8,053.80 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments	chedule A) (*also see in-kind below)	\$\$\$\$	1,118.45 8,053.80 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: Loan Schedule D - Attach Schedule D	chedule A) (*also see in-kind below)	\$\$\$\$	1,118.45 8,053.80 8,053.80	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Sche Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayme	chedule A) (*also see in-kind below)	\$\$\$\$	1,118.45 8,053.80 8,053.80	NO
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Sche Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: Nand Bills (From Schedule D - Attach Schedule E - Attach **UNPAID BILLS (From Schedule D - Attach Schedule E - Attach **OUTSTANDING LOANS (From Schedule F - Attach Schedule G Attached?)	chedule A) (*also see in-kind below)	\$\$\$\$	1,118.45 8,053.80 8,053.80 0.00	
Schedule A: Cash Contributions total (Attach S Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (Schedule H applies to Candidates') SUBTRACT TOTAL MONEY SPENT THIS PE Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments	chedule A) (*also see in-kind below)	\$\$\$\$	1,118.45 8,053.80 8,053.80	

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)

MONETARY RECEIPTS

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~	CHECK THIS BOX I	F
	AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (ME	ust be same as on Statement of Organization)	
Iowans for Nussle		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
5/21/07	ID# CK#	Latham For Congress PO Box 71 Clarion, IA 50525	+	\$2150.55	
9/28/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325		\$61.98	
	ID# CK#				
	ID#				
	ID#		·		
	ID#				
	ID#		•		
	ID#				
	ID#				1.32
	CK#			5	50
aum ent	for Mailine	lists, per	SUB-TOTAL	\$ \(\tilde{\cappa} \)	
ayment ham repo	+		age of this schedule)		3/

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

В (Rev. 07/03)

SCHEDULE

MONETARY **EXPENDITURES**

CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone services refund	\$ -1086.57
1/8/07	ID# CK#	Arena Communications 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	555 holiday cards	\$1602.58
1/8/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$22.20
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone services refund	\$-1007.42
1/10/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$15.60
1/10/07	ID# CK#	Bankers Leasing Co. PO Box 7740 Urbandale, Iowa 50323	leased copier machine	\$636.00
1/10/07	ID# CK#	Cardmember Service PO Box 790408 St. Louis, MO 63179-0408	AOL - on-line services	\$19.30
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service	\$17-89
		<u></u>	SUB-TOTAL	\$ 219.98

TOTAL (if last page of this schedule) \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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Page		of.	_	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B
(Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/17/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$ ^{36.25}
1/18/07	ID# CK#	Iowa Workforce Development 1000 East Grand Avenue Des Moines, Iowa 50319-0209	workers' compensation refund	\$-2122.00
1/31/07	ID# CK#	Regency Commercial Services 6600 Westown Pkwy West Des Moines, IA 50266	campaign building maintancance	\$708.44
1/31/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	UPS - shipping, Federal Express - shipping	\$87.12
2/1/07	ID# CK#	Markey's 2909 S. Meridian Street Indianapolis, IN 46225	sound equipment expense for event	\$530.01
2/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	computer maintanance	\$353.75
2/14/07	ID#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintanance	\$750.00
2/23/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	Federal Express - shipping, Cingular - wireless charges, Visa - annual fee, A Professional Conference - conf. calls	\$3 26.84

TOTAL (if last page of this schedule)

\$ 670.41

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Page	2	of	. 7
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/28/07	ID#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$ 2.22
	ID#	Farm Bureau	insurance refund	
3/6/07	CK#	PO Box 14567 Des Moines, IA 50306-3567		\$-340.00
	ID#	Mentzer Media Services	media buy refund	
3/8/07	CK#	600 Fairmount Avenue, Suite 306 Towson, MD 21286		\$-25,655.15
	ID#	US Postmaster	refund for canceled po box	
3/8/07	СК#	116 E. Delaware Street Manchester, IA 52057	,	\$-62.97
	ID#	Press Association	refund for canceled subscription	
3/8/07	CK#	PO Box 414243 Boston, MA 02241-4243		\$-600.00
	ID#	Internal Revenue Service	income taxes	
3/13/07	CK#	Odgen, UT 84201		\$1446.49
	ID#	Treasurer, State of Iowa	income taxes	
3/13/07	CK#	PO Box 10465 Des Moines, Iowa 50306-0465		\$541.00
	ID#	Competitive Edge	5000 yard signs	
3/13/07	CK#	3500 109th Street Des Moines, IA 50322		\$6625.00
			SUB-TOTAL	\$ -18,043.41

TOTAL (if last page of this schedule)

\$ -18,043.41°

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE В MONETARY (Rev. 07/03) **EXPENDITURES** CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/23/07	ID# CK#	Cardmember Services PO Box 790408 St. Louis, MO 63179-0408	AOL - on - line service	\$ 131.68
3/23/07	ID# CK#	Shredmaster PO Box 1091 Marion, IA 52302	paper shredder	\$23.50
3/26/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	refund for AOL overpayment	\$-78.68
4/5/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Pheonix, AZ 85027	website maintancence	\$750.00
4/8/07	ID# CK#	Verizon PO Box 2167 Folsom, CA 95763-2167	wireless charges	\$127.30
4/16/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll taxes	\$1785.03
4/17/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
4/24/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	refund for bank service charge	\$-3.45
			SUB-TOTAL	\$ 3485.38

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/27/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	AOL - on - line service	\$ ^{136.42}
4/27/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$350.00
4/27/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, Iowa 52403	reimbursement for 89 miles @.485/mile for campaign meeting in Manchester and postage	\$57.57
4/27/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$27.36
5/10/07	ID# CK#	Navigating Strategies, LLC PO Box 1153 Cedar Rapids, Iowa 52406	reimbursement for conference and meeting expense	\$68.73
5/16/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	service charge	\$10.00
5/16/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
5/22/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll expenses	\$1954.19

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Page	5	of
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE		
i <u> </u>		
В	MONETARY	
(Rev. 07/03)	EXPENDITURES	
CHECK THIS BOX IF		
AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/25/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$ 31.76
6/11/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
6/11/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$525.00
6/11/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$1303.76
6/14/07	ID# CK#	Boone Country Kitchen 1703 S Story St Boone, IA 50036	check never cashed	\$-15.00
6/14/07	ID# CK#	Pratt Audio Visual 333 Southwest 9th, Suite N Des Moines, IA 50309	check lost - services paid on later invoice	\$-431.60
6/14/07	ID# CK#	Marlys Popma 10411 N. 51st Avenue W. Colfax, IA 50054	check lost - services paid on later invoice	\$-2 4 4.26
6/14/07	ID# CK#	Markey's 2909 S. Meridian Street Indianapolis, IN 46225	check lost - services paid on later invoice	\$ ³ 530.01
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 1389,65 \$ 5

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (M	ust be same as on		of Organization
COMMITTEE NAME (M	ust be same as on	Statement of	of Organizatior

Iowans for Nussle

Fort Dodge, IA 50501 Denisa Wohnoutka Check never cashed S-50.00	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
CK#	6/14/07		2045 Grand Avenue, Suite F		\$ -125.00
CK# 720 N. 11th Street Clear Lake, IA 50428 ID# Networks CK# 2045 Grand Avenue, Suite F West Des Moines, IA 50265 ID# TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027 ID# U.S. Capitol Historical Society 200 Maryland Avenue NE Washington, DC 20002 ID# Luther College 700 College Drive Decorah, IA 52101 ID# Valley Bank 12257 University Avenue S-50.00 Check never cashed S-50.00 Check never cashed S-50.00 Computer maintenance and software updates website maintenance 400 August Avenue 400	6/14/07		1260 N. 23rd Street	check never cashed	\$-125.00
CK# 2045 Grand Avenue, Suite F West Des Moines, IA 50265 S481.95	6/14/07		720 N. 11th Street	check never cashed	\$-50.00
CK# 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	6/18/07		2045 Grand Avenue, Suite F		\$481.95
CK# U.S. Capitol Historical Society 200 Maryland Avenue NE Washington, DC 20002 D# Luther College donation	6/18/07		2401 W. Behrend Drive, Suite 7	website maintenance	\$300.00
CK# CK# CK# CK# CK# CK# CK# CK#	5/18/07		200 Maryland Avenue NE	donation	\$5000.00
6/29/07 Valley Bank service charge \$0.17	6/18/07		700 College Drive	donation	\$10,000.00
	5/29/07		12257 University Avenue	service charge	\$0.17

15,482.12

TOTAL (if last page of this schedule)

\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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Page	7	of_	8

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NAME (Must be same as on Statement of Organization)	
Jowans for Nuccle	

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/29/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, IA 52403	consulting services	\$ 1495.40
	ID#			
	CK#			
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SUB-TOTAL

\$ 1495.40

TOTAL (if last page of this schedule)

\$ 8053.80

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

f	 Page 8
f	 Page 8

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Nussle

Reset Form

SCHEDULE Н

(Rev. 07/03)

CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
05/04/05	Gateway Laptop 4026GZ (storage, has fallen below \$100)	859.00	0.00	3/6/07	Hawkeye Fire & Safety 716 Oakland Road NE Cedar Rapids, IA 53402	Dell Desktop X10-60264	Y	200.00	
05/04/05	Gateway Laptop 4026GZ (storage, has fallen below \$100)	859.00	0.00	3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop 4026 GZ	Y	143.33	
5/5/05	Apple iPod (storage, has fallen below \$100)	733.47	0.00	3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56	
5/19/05	Desktop Printer HP LaserJet 4240/4350 (storage, has fallen below \$100)	899.00	0.00	3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56	
5/19/05	PowerEdge Server System (storage, has fallen below \$100)	1600.00	0.00						

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$

TOTALS

1118.45

(Attach Additional Schedules if Needed)

Page **Pages**

^{**} PROPERTY SALES & TRANSFERS TOTAL 8.45 (TRANSFER TO SUMMARY PAGE) \$

^{*} If estimated, show est. beside figure.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans for Nussle

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	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	****	NAME OF TAXABLE PARTY.	6000000

SCHEDULE

Н (Rev. 07/03) CAMPAIGN **PROPERTY**

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
7/27/05	Gateway Laptop 4026GZ (storage, has fallen below \$100)	773.99	0.00					·	
9/14/05	HP Storage Works External Tape Drive (storage, has fallen below \$100)	952.00	0.00						
10/15/05	Dell Intel Pentium D820 (damaged beyond repair, discarded)	1390.00	0.00						
05/08/06	Gateway Notebook MX7120 (damaged beyond repair, discarded)	999.99	0.00						
1/13/06	Panasonic DVC 30 Video Recorder (storage,undesirable for resale)	1769.80	73.74						

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$

TOTALS

Pages

(Attach Additional Schedules if Needed)

Page

^{*} If estimated, show est. beside figure.

THIS FORM IS USED I	BY CANDIDATES'	COMMITTEES	ONLY
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COMMITTEE NAME (Must be same as on Stateme	ent of Organization)
Iowans for Nussle	

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	H (Rev. 07/03)

CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO

EACH REPORT, MAKING
CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
02/20/06	Gateway MX6450 (storage, undesirable for resale)	1483.97	123.66						
4/26/06	DellNotebook D410 (storage, undesirable for resale)	1937.00	322.84	·	-				
5/17/06	Dell Dimension Desktop 3100 (storage, undesirable for resale)	760.16	158.35						
5/17/06	Dell Dimension Desktop 3100 (storage, undesirable for resale)	760.16	158.35						
07/26/06	Gateway MX3228 (storage, undesirable for resale)	699.99	204.19						

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$

TOTALS \$__

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Pages

(Attach Additional Schedules if Needed)

** PROPERTY SALES & TRANSFERS TOTAL

Page ______ of _____

⁽TRANSFER TO SUMMARY PAGE) \$_

^{*} If estimated, show est. beside figure.

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COMMITTEE NAME (Must be same as on Statement of Organization)	
Iowans for Nussle	

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CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
7/26/06	Gateway MX6920 (storage, undesirable for resale)	849.99	247.94						
				·				,	
	*.								

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$
(TRANSFER TO SUMMARY PAGE) \$ 247.94

**	PROPERTY SALES & TRANSFERS TOTAL	
	(TRANSFER TO SUMMARY PAGE) \$	

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TOTALS

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(Attach Additional Schedules if Needed)

Page 4

___ of <u>4</u>____ Pages

^{*} If estimated, show est. beside figure.

File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A

Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM SCLOSURE SD. 7-13

DISCLOSURE SUMMARY PAGE. PM 7-13

COMMITTEE NAME (Must be same as on Statement of	Jiganizadony		ORM	
Iowans for Nussle		1 1	DR-2	DISCLOSURE
IMPORTANT: Indicate by # type of committee you are report (1) Statewide/Legislative/Judge Standing for Retention Carl (4) County Central Committee (5) County Candidate (6) (6)	ndidate (2)State PAC (3)State Party City Candidate (7)School Board or Other	(Re	ev. 12/2005) Office Use O	REPORT
Political Subdivision Candidate (8) County PAC (9) City Subdivision PAC (11) Local Ballot Issue	PAC (10)School Board or Other Political	1 1	mm. #	5112
CANDIDATE COMMITTEES ONLY:			ged In	<u> </u>
Candidate Name Jim Nussle	Political Party (if applicable) Republican	Sci	anned	nc i
Jilli Nussic	- Copacitous	Co	mputer	72
Office Sought Governor	District (if Senate or House)	Au	dited 12-1	0.070
Late reports are subject to possible civil and criminal pena and the chairperson, for any other type of committee, is th	lities. Pursuant to lowa Code section 68B.32 e individual responsible for filing timely and	A(7) the car accurate re	ndidate, for a coports.	andidate's committe
1amus Werex	563-927-5264	_7	3/07	
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		/ / DATE SI	IGNED
I AM FILING A 7/2/07 1-19-08	REPORT FOR (1) ELECTION /(2	NON-ELEC	TION YEAR.	
	Indicate by #			
CHECK IF AMENDMENT TO REPORT DATED	and the said			
Check if AMENDINENT TO REPORT DATED	1000	Local Comr	nittees, enter L	Date of Election
☑ Check if this is final (termination) report and attach Notice ■ The content of the conte	ce of Dissolution Porm DR-3.	C		a anton County in
(You must continue to file reports until a DR-3 is		which Elect		es, enter County in
		anno		
STATEMENT OF CASH ON H	IAND			
CASH ON HAND at the beginning of the reporting period. committee. This amount MUST be the same as to f the last reporting period or must be zero if this	he cash on hand at the end	\$	4,722.82	/
ADD TOTAL MONEY TAKEN IN THIS PERIOD	, , , , , , , , , , , , , , , , , , , ,	•		
Schedule A: Cash Contributions total (Attach Sc	thedule A) (*also see in-kind below)		2,150.55	
Schedule F: Loans Received total (Attach Sched	. ,		0.00	
Schedule H: Total Sales of Campaign Property (1,118.45	
(Schedule H applies to Candidates)	·	•••••		
	SUB-TOTAL		7,991.82	
SUBTRACT TOTAL MONEY SPENT THIS PERK			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Schedule B: Expenditures total (Attach Schedul			8,653.35	
Schedule F. Loan Benayments total (Attach Sch	edule F)		0.00	
CASH ON HAND at the end of this reporting period (if final		1,53	0.00	***************************************
***UNPAID BILLS (From Schedule D - Attach Schedule D) .			0.00	
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sch	•		0.00	
**OUTSTANDING LOANS (From Schedule F - Attach Sche	dule F)		0.00	
CONSULTANT BREAKDOWN (Schedule G Attached?)		✓	_YES	NO
CANDIDATE COMMITTEES ONLY:	.1. 22 :	2	0.00	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - A	ttach Schedule H) SIB	3 _{\$}	0.00	
STATE COMMITTEES: Submit a reconciled campaign ac	count hank statement in January of each ver	ır		

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

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SCHEDULE A (Rev. 07/03)

MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	
Iowans for Nussle	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	> F
	ID#	Latham For Congress	JK.	\$2.150.55	ТГ
5/ 21/07	СК#	PO Box 71 Clarion, IA 50525		\$2,150.55	L
	ID#				T
	CK#				
<u> </u>	ID#				١r
	CK#				L
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	CK#				
A Pa	ument for	mailing lists, per in correspondence TOTAL (if last page	SUB-TOTAL	s 2150.55	
am You	ort Cory	in Correspondence TOTAL (if last page	ge of this schedule)	\$ 2150.55	1

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page ____ of ____

FOR INSTRUCTIONS, SEE BACK OF FORI	FOR	INSTRUCTIONS.	SEE BACK	OF	FORM
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE							
В	MONETARY						
(Rev. 07/03)	EXPENDITURES						
CHECK THIS BOX IF AMENDING FORM							

COMMITTEE NAME	(Must be same as o	on Statement of Organization)
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service refund	\$ -1086.57
1/8/07	ID# CK#	Arena Communications 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	555 holiday cards	\$1602.58
1/8/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$22.20
1/10/07	ID# CK#	Qwest PO Box 91104 Scattle, WA 98111	phone service refund	\$-1007.42
1/10/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$15.60
1/10/07	ID# CK#	Bankers Leasing Co. PO Box 7740 Urbandale, Iowa 50323	leased copier machine	\$636.00
1/10/07	ID# CK#	Cardmember Service PO Box 790408 St. Louis, MO 63179-0408	AOL - on-line services	\$19,90
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service	\$17.69
			SUB-TOTAL	\$ 219.98

P 219.98

TOTAL (if last page of this schedule)

\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE					
В	MONETARY				
(Rev. 07/03)	EXPENDITURES				
CHECK THIS BOX IF AMENDING FORM					

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/17/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$ ^{36.25}
1/18/07	ID# CK#	Iowa Workforce Development 1000 East Grand Avenue Des Moines, Iowa 50319-0209	workers' compensation refund	\$-2122.00
1/31/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$7.78
1/31/07	ID# CK#	Regency Commercial Services 6600 Westown Pkwy West Des Moines, IA 50266	campaign building maintanance	\$708.44
1/31/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	UPS - shipping, Federal Express - shipping	\$87.12
2/1/07	ID# CK#	Markey's 2909 S. Meridian Street Indianapolis, IN 46225	sound equipment expense for event	\$531.01
2/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	computer maintanance	\$353.75
2/14/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintanance	\$750.00
		<u> </u>	SUB-TOTAL	\$ 252.25

▶ 352.35

TOTAL (if last page of this schedule)

\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LECISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	MONETARY				
(Rev. 07/03)	EXPENDITURES				
CHECK THIS BOX IF AMENDING FORM					

COMMITTEE NAME	(Must be	same as on	Statement of	Organization)
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Iowans for Nussle

Carol Stream, IL 60197-4512 Professional Conference - conf. calls Professional Conference - confere	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
Valley Bank 12257 University Avenue 116 E. Delaware Street 12257 1	2/23/07		PO Box 4512	wireless charges, Visa - annual fee, A	\$ 326.84
2/28/07	2/28/07		12257 University Avenue	interest	\$3.88
Farm Bureau PO Box 14567 Des Moines, IA 50306-3567 ID# Mentzer Media Services 600 Fairmount Avenue, Suite 306 Towson, MD 21286 ID# US Postmaster 116 E. Delaware Street Manchester, IA 52057 ID# Press Association PO Box 414243 Boston, MA 02241-4243 ID# Internal Revenue Service Odgen LIT 84301 insurance refund \$-340.9 \$-3	2/28/07		116 E. Delaware Street	postage	\$2.22
Mentzer Media Services 600 Fairmount Avenue, Suite 306 Towson, MD 21286 S-25,65 S-25,65 S-25,65 S-25,65 S-25,65 S-26.99 ID# US Postmaster 116 E. Delaware Street Manchester, IA 52057 ID# Press Association PO Box 414243 Boston, MA 02241-4243 ID# Internal Revenue Service Odgen LTF 84301 Income taxes	3/6/07		PO Box 14567	insurance refund	\$-340.00
US Postmaster 116 E. Delaware Street Manchester, IA 52057 ID# Press Association PO Box 414243 Boston, MA 02241-4243 ID# Internal Revenue Service Odgen LTF 84201	3/8/07		600 Fairmount Avenue, Suite 306	media buy refund	\$-25,655.15
3/8/07 CK# PO Box 414243 Boston, MA 02241-4243 Internal Revenue Service Odgan LTF 84301 A 13/07	3/8/07		116 E. Delaware Street	refund for canceled po box	\$-62.97
Internal Revenue Service income taxes	3/8/07		PO Box 414243	refund for canceled subscription	\$-600.00
	3/13/07			income taxes	\$1446.49

SUB-TOTAL

\$ -24878.69

TOTAL (if last page of this schedule)

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THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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B (Rev. 07/03)	MONETARY EXPENDITURES
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/13/07	ID# CK#	Treasurer, State of Iowa PO Box 10465 Des Moines, Iowa 50306-0465	income taxes	\$ 541.00
	ID#	Competitive Edge	5000 yard signs	
3/13/07	СК#	3500 109th Street Des Moines, IA 50322		\$6625.00
	ID#	Cardmember Services	AOL - on-line service	
3/23/07	СК#	PO Box 790408 St. Louis, MO 63179-0408		\$131.68
	ID#	Shredmaster	paper shredder	
3/23/07	CK#	PO Box 1091 Marion, IA 52302	paper sineader	\$23.50
	ID#	Visa	refund for AOL overpayment	
3/26/07	CK#	PO Box 4512 Carol Stream, IL 60197-4512		\$-78.68
	ID#	Valley Bank	Interest	
3/31/07	CK#	12257 University Avenue Clive, IA 50325		\$11.91
**************************************	ID#	TSE Enterprises	website maintancence	
4/5/07	CK#	2401 W. Behrend Drive, Suite 7 Pheonix, AZ 85027		\$750.00
	ID#	Verizon	wireless charges	
4/8/07	CK#	PO Box 2167 Folsom, CA 95763-2167	WINDOW CHEELEN	\$127.30
			SUB-TOTAL	\$ 8131.71

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA **ETHICS & CAMPAIGN DISCLOSURE BOARD.**

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COMMITTEE NAME (Must be same as on Statement of C	Organizatio	n
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/16/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll taxes	\$ 1785.03
4/17/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
4/24/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$3.45
4/27/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	AOL - on-line services	\$136.42
4/27/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$350.00
4/27/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, Iowa 52403	reimbursement for 89 miles @.485/mile for campaign meeting in Manchester and postage	\$57.57
4/27/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$27,36
4/30/07	ID# CK#	Valley Bank 12257 University Avenue Clive, 1A 50325	interest	\$14.36
			SUB-TOTAL	\$ 3124.19

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAG COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSLIBE BOARD

SCHEDULE MONETARY **EXPENDITURES** (Rev. 07/03)

LI CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/10/07	ID#	Navigating Strategies, LLC PO Box 1153 Cedar Rapids, Iowa 52406	reimbursement for conference calls and meeting expense	\$ 68.73
5/16/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	service charge	\$10.00
5/16/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
5/22/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll expenses	\$1954.19
5/25/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$31.76
5/31/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$13.38
6/11/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
6/11/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$525.00
			SUP TOTAL	

SUB-TOTAL \$ 4103.06

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

6/11/07	ID# CK# ID#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	
i/14/07 (i/14/07 (i/1	ID#			\$ 1303.76
i/14/07 (CK#	Boone Country Kitchen 1703 S Story St Boone, IA 50036	check never cashed	\$-15.00
/14/07	ID# CK#	Pratt Audio Visual 333 Southwest 9th, Suite N Des Moines, IA 50309	check lost - services paid on later invoice	\$-431.60
	ID# CK#	Marlys Popma 10411 N. 51st Avenue W. Colfax, IA 50054	check lost - services paid on later invoice	\$-244.26
/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	check lost - services paid on later invoice	\$-125.00
/14/07	ID# CK#	William W. Patterson 1260 N. 23rd Street Fort Dodge, IA 50501	check never cashed	\$-125.00
/14/07	ID# CK#	Denisa Wohnoutka 720 N. 11th Street Clear Lake, IA 50428	check never cashed	\$-50.00
/18/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	Computer maintenance and software updates	\$481.95

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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FOR INSTRUCTIONS, SEE BACK OF FOR	IONS. SEE BACK OF FORM
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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE		
В	MONETARY	
(Rev. 07/03)	EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NA	AME (Must be	same as on	Statement of	f Organization)
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Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/18/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$ 300.00
6/18/07	ID# CK#	U.S. Capitol Historical Society 200 Maryland Avenue NE Washington, DC 20002	donation	\$5000.00
6/18/07	ID# CK#	Luther College 700 College Drive Decorah, IA 52101	donation	\$10,000
6/29/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$10.50
6/29/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, IA 52403	consulting services	\$1495.40
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL

\$ 16805.90

TOTAL (if last page of this schedule)

\$ 8653.35

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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SCHEDULE			
G	BREAKDOWN		
(Rev. 02/96)	OF MONETARY EXPENDITURES BY CONSULTANT		
CHECK THIS BOX IF			

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)	
Iowans for Nussle	

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDE			
			\$			
		SUB-TOTAL	\$			
	TOTAL (If last page of this schedule)					

Name of Consultant Barbra Snitker

PART I - NAME AND ADDRESS OF CONSULTANT

2265 Meadowbrook Drive SE

City Cedar Rapids, IA 52403

Mailing Address

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

Zip Code

State

CONTRACT PERIOD (MM/DD/YR)

From 6/1/07 To 6/29/07

\$ 1,495.40

ESTIMATES OF PERFORMANCE

performed duties to close campaign committee

Sch G not needed

(for Schedule G)

* If estimated, show est. beside figure.

COMMITTEE NA	AME∦Must be same as on S	tatement of Organ	nization)		7	Reset Form	(Rev. 07		PERTY	
Iowans for Nussle						Kess Form	EACH REPO		HEDULE M TO ORT, MAKING S REQUIRED.	
RT I - ONGOING INVENTORY OF CAMPAIGN PROPERTY			PART II - SA	ALES OR TRANSFERS OF CAMPAIGN PROPERTY **		CHECK THIS BOX IF AMENDING FORM				
Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sald? Y/N	Sale Price	Value o	
				3/6/07	Hawkeye Fire & Safety 716 Oakland Road NE Cedar Rapids, IA 53402	Dell Desktop X10-60264	Y	200.00		
				3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop 4026 GZ	Y	143.33		
				3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56		
				3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56		

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$

(Attach Additional Schedules if Needed)

(For Schedule H)

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